

Approved For Release 2001/11/19 : CIA-RDP78-04610A000100010004-6
Schedule J - Depreciation

<u>1.</u> Kind of Property	<u>2.</u> Date Acquired	<u>3.</u> Cost or Other Basis	<u>4.</u> Depreciation Allowed in Prior Years	<u>5.</u> Method of Computing Depreciation	<u>6.</u> Life (Years)	<u>7.</u> Depreciation This Year
1 72" Walnut Desk	7/22/57	\$ 337.59	\$ 7.05	Straight Line	20 years	\$ 16.88
1 60" Secretary Desk	7/22/57	72.36	1.50	"	20 "	3.62
1 Leather Arm Swivel Chair	7/22/57	71.43	2.00	"	15 "	4.76
4 Side Chairs	7/22/57	99.59	8.30	"	5 "	19.92
2 Side Chairs w/Arms	7/22/57	60.35	5.00	"	5 "	12.01
1 Legal File w/Lock	7/22/57	57.87	1.20	"	20 "	2.89
1 72" Conference Table	7/22/57	80.92	2.25	"	15 "	5.39
1 Carpet	7/22/57	245.30	10.20	"	10 "	24.53
1 Remington Calculator	7/22/57	277.78	11.60	"	10 "	27.78
1 Royal Typewriter	7/22/57	132.50	11.05	"	5 "	26.50
1 Coat Rack & Hangers	7/22/57	5.33	.10	"	20 "	.27
1 Floor Mat 48 x 48	7/22/57	7.10	.35	"	8 "	.89
1 Floor Mat 48 x 36	7/22/57	6.15	.30	"	8 "	.77
1 Secretarial Chair	7/22/57	34.05	.95	"	15 "	2.27
1 Air Conditioner	7/22/57	315.71	13.15	"	10 "	31.57
1 Legal File w/Lock	11/12/57	57.65	.36	"	20 "	2.88
1 Portable Adding Machine	6/11/58	136.95	None	"	5 "	1.50
Totals		\$1,996.11	\$75.36			\$184.243